

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105005-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105005
Alt Order #	06837950
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	2x	-TWTF--				
	KSNV			Tu	10/23/12	:00			\$100.00	Unresolved	5
	KSNV			W	10/24/12	:00			\$100.00	Unresolved	6
	KSNV			Th	10/25/12	:00			\$100.00	See MG 1.5,1.6	4
					NOT AVAILABLE RATE						
	KSNV			F	10/26/12	:00			\$100.00	See MG 1.5,1.6	3
					NOT AVAILABLE RATE						
3	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/22/12 to 10/28/12	4x	-TWT---				
	KSNV			Tu	10/23/12	:30	4:41 AM	OFA-12-Z-159H wonderfu	\$100.00		1
	KSNV			Tu	10/23/12	:30	4:50 AM	OFA-12-A-152H Main Stri	\$100.00		4
	KSNV			W	10/24/12	:30	5:00 AM	OFA-12-G-180H He'sGotR	\$100.00		3
	KSNV			Th	10/25/12	:30	5:00 AM	OFA-12-Z-159H wonderfu	\$100.00		2
5	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:00			\$700.00	See MG 5.5,5.6,5.7,5.8	2
					NOT AVAILABLE RATE						
	KSNV			Tu	10/23/12	:30	6:44 AM	OFA-12-Z-159H wonderfu	\$700.00	MG for 5.1,5.3,5.4,5.2	7
	KSNV			W	10/24/12	:00			\$700.00	See MG 5.5,5.6,5.7,5.8	1
					NOT AVAILABLE RATE						
	KSNV			W	10/24/12	:30	6:24 AM	OFA-12-G-180H He'sGotR	\$700.00	MG for 5.1,5.3,5.4,5.2	8
	KSNV			Th	10/25/12	:00			\$700.00	See MG 5.5,5.6,5.7,5.8	4
					NOT AVAILABLE RATE						
	KSNV			Th	10/25/12	:30	6:18 AM	OFA-12-Z-159H wonderfu	\$700.00	MG for 5.1,5.3,5.4,5.2	5
	KSNV			F	10/26/12	:00			\$700.00	See MG 5.5,5.6,5.7,5.8	3
					NOT AVAILABLE RATE						

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Estimate Number	1537

<b>Invoice #</b>	<b>105005-1</b>
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105005
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Billing Calendar	Broadcast
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**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
	KSNV			F	10/26/12	:30	6:28 AM	OFA-12-G-180H He'sGotR	\$700.00	MG for 5.1,5.3,5.4,5.2	6
7	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	8x	-TWTF--				
	KSNV			Tu	10/23/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	1
	KSNV			Tu	10/23/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	6
	KSNV			Tu	10/23/12	:30	7:27 AM	OFA-12-A-152H Main Stri	\$900.00	MG for 7.3,7.1,7.7,7.4,7.6,7.5,7.8,7.2	12
	KSNV			Tu	10/23/12	:30	7:57 AM	OFA-12-Z-159H wonderfu	\$900.00	MG for 7.3,7.1,7.7,7.4,7.6,7.5,7.8,7.2	15
	KSNV			W	10/24/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	2
	KSNV			W	10/24/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	5
	KSNV			W	10/24/12	:30	8:30 AM	OFA-12-G-180H He'sGotR	\$900.00	MG for 7.3,7.1,7.7,7.4,7.6,7.5,7.8,7.2	11
	KSNV			W	10/24/12	:30	8:59 AM	OFA-12-G-154H 537	\$900.00	MG for 7.3,7.1,7.7,7.4,7.6,7.5,7.8,7.2	14
	KSNV			Th	10/25/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	3
	KSNV			Th	10/25/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	7
	KSNV			Th	10/25/12	:30	8:29 AM	OFA-12-G-154H 537	\$900.00	MG for 7.3,7.1,7.7,7.4,7.6,7.5,7.8,7.2	13
	KSNV			Th	10/25/12	:30	8:45 AM	OFA-12-G-180H He'sGotR	\$900.00	MG for 7.3,7.1,7.7,7.4,7.6,7.5,7.8,7.2	16
	KSNV			F	10/26/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	4
	KSNV			F	10/26/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	8
	KSNV			F	10/26/12	:30	7:29 AM	OFA-12-G-154H 537	\$900.00	MG for 7.3,7.1,7.7,7.4,7.6,7.5,7.8,7.2	9
	KSNV			F	10/26/12	:30	8:00 AM	OFA-12-Z-159H wonderfu	\$900.00	MG for 7.3,7.1,7.7,7.4,7.6,7.5,7.8,7.2	10

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Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105005-1</b>
Invoice Date	10/28/12
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105005
Alt Order #	06837950
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
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IDB #	
Advertiser Code	95
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Agency Ref	
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**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	6:47 AM	OFA-12-G-180H He'sGotRi	\$225.00		1
10	KSNV	Saturday Today	7a-9am		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	7:27 AM	OFA-12-G-154H 537	\$625.00		1
11	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	6:45 AM	OFA-12-G-180H He'sGotRi	\$350.00		1
12	KSNV	Sunday Today	7a-8am		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:00			<del>\$750.00</del>	See MG 12.2	1
	KSNV			Su	10/28/12	:30	7:54 AM	OFA-12-Z-159H wonderfu	\$750.00	MG for 12.1 10/28	2
13	KSNV	News 3 Today	9a-930am		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	9:21 AM	OFA-12-G-180H He'sGotRi	\$500.00		1
14	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	9:50 AM	OFA-12-Z-159H wonderfu	\$600.00		1
15	KSNV	M-F Today Show II	9-10a		to						
					10/22/12 to 10/28/12	2x	-TWTF--				
	KSNV			W	10/24/12	:00			<del>\$425.00</del>	See MG 15.5,15.6	2
	KSNV			Th	10/25/12	:30	9:55 AM	OFA-12-G-180H He'sGotRi	\$425.00	MG for 15.2,15.4	6

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**INVOICE**

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Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105005-1</b>
Invoice Date	10/28/12
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105005
Alt Order #	06837950
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
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IDB #	
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**Attention: Accounts Payable**  
**Washington Harbor**  
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**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	M-F Today Show II	9-10a		to						
	KSNV			F	10/26/12	:00			\$425.00	See MG 15.5,15.6	4
					NOT AVAILABLE RATE						
	KSNV			F	10/26/12	:30	9:58 AM	OFA-12-Z-159H wonderfu	\$425.00	MG for 15.2,15.4	5
17	KSNV	Today 4th Hour	10am-11am		to						
					10/22/12 to 10/28/12	2x	-TWTF--				
	KSNV			W	10/24/12	:30	10:52 AM	OFA-12-G-180H He'sGotRi	\$325.00	MG for 17.4,17.3	5
	KSNV			Th	10/25/12	:00			\$325.00	See MG 17.5,17.6	4
					NOT AVAILABLE RATE						
	KSNV			Th	10/25/12	:30	10:51 AM	OFA-12-Z-159H wonderfu	\$325.00	MG for 17.4,17.3	6
	KSNV			F	10/26/12	:00			\$325.00	See MG 17.5,17.6	3
					NOT AVAILABLE RATE						
19	KSNV	Rachael Ray	11am-12pm		to						
					10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:00			\$325.00	See MG 19.5,19.6,19.7,19.8	4
					NOT AVAILABLE RATE						
	KSNV			Tu	10/23/12	:30	11:38 AM	OFA-12-A-152H Main Stri	\$325.00	MG for 19.3,19.4,19.1,19.2	6
	KSNV			W	10/24/12	:00			\$325.00	See MG 19.5,19.6,19.7,19.8	2
					NOT AVAILABLE RATE						
	KSNV			W	10/24/12	:30	11:50 AM	OFA-12-G-180H He'sGotRi	\$325.00	MG for 19.3,19.4,19.1,19.2	5
	KSNV			Th	10/25/12	:00			\$325.00	See MG 19.5,19.6,19.7,19.8	3
					NOT AVAILABLE RATE						
	KSNV			Th	10/25/12	:30	11:33 AM	OFA-12-Z-159H wonderfu	\$325.00	MG for 19.3,19.4,19.1,19.2	8
	KSNV			F	10/26/12	:00			\$325.00	See MG 19.5,19.6,19.7,19.8	1
					NOT AVAILABLE RATE						
	KSNV			F	10/26/12	:30	11:13 AM	OFA-12-G-154H 537	\$325.00	MG for 19.3,19.4,19.1,19.2	7
21	KSNV	Noon News	12-1230pm		to						

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KSNV	Noon News	12-1230pm		to						
					10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:00			\$425.00	See MG 21.5,21.6,21.7	2
					NOT AVAILABLE RATE						
	KSNV			Tu	10/23/12	:30	12:28 PM	OFA-12-Z-159H wonderfu	\$425.00	MG for 21.1,21.4,21.2	7
	KSNV			W	10/24/12	:00			\$425.00	See MG 21.5,21.6,21.7	1
					NOT AVAILABLE RATE						
	KSNV			W	10/24/12	:30	12:12 PM	OFA-12-G-180H He'sGotRi	\$425.00	MG for 21.1,21.4,21.2	5
	KSNV			Th	10/25/12	:00			\$425.00	See MG 21.5,21.6,21.7	4
					NOT AVAILABLE RATE						
	KSNV			Th	10/25/12	:30	12:11 PM	OFA-12-G-180H He'sGotRi	\$425.00	MG for 21.1,21.4,21.2	6
	KSNV			F	10/26/12	:30	12:29 PM	OFA-12-G-180H He'sGotRi	\$425.00		3
23	KSNV	The Agenda 1230pm	1230-1p		to						
					10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:00			\$225.00	See MG 23.5,23.6,23.7,23.8	2
					NOT AVAILABLE RATE						
	KSNV			Tu	10/23/12	:30	12:47 PM	OFA-12-A-152H Main Stri	\$225.00	MG for 23.4,23.1,23.3,23.2	5
	KSNV			W	10/24/12	:00			\$225.00	See MG 23.5,23.6,23.7,23.8	1
					NOT AVAILABLE RATE						
	KSNV			W	10/24/12	:30	12:49 PM	OFA-12-G-180H He'sGotRi	\$225.00	MG for 23.4,23.1,23.3,23.2	6
	KSNV			Th	10/25/12	:00			\$225.00	See MG 23.5,23.6,23.7,23.8	4
					NOT AVAILABLE RATE						
	KSNV			Th	10/25/12	:30	12:57 PM	OFA-12-Z-159H wonderfu	\$225.00	MG for 23.4,23.1,23.3,23.2	8
	KSNV			F	10/26/12	:00			\$225.00	See MG 23.5,23.6,23.7,23.8	3
					NOT AVAILABLE RATE						
	KSNV			F	10/26/12	:30	12:48 PM	OFA-12-Z-159H wonderfu	\$225.00	MG for 23.4,23.1,23.3,23.2	7
25	KSNV	Days of our Lives	1258p-2pm		to						

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**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105005-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105005
Alt Order #	06837950
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	Days of our Lives	1258p-2pm		to						
					10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:00			\$425.00	See MG 25.5,25.6,25.7	1
					NOT AVAILABLE RATE						
	KSNV			Tu	10/23/12	:30	1:43 PM	OFA-12-Z-159H wonderfu	\$425.00	MG for 25.1,25.2,25.3	6
	KSNV			W	10/24/12	:00			\$425.00	See MG 25.5,25.6,25.7	2
					NOT AVAILABLE RATE						
	KSNV			Th	10/25/12	:00			\$425.00	See MG 25.5,25.6,25.7	3
					NOT AVAILABLE RATE						
	KSNV			Th	10/25/12	:30	2:00 PM	OFA-12-G-180H He'sGotR	\$425.00	MG for 25.1,25.2,25.3	5
	KSNV			F	10/26/12	:30	1:27 PM	OFA-12-G-180H He'sGotR	\$425.00		4
	KSNV			F	10/26/12	:30	1:59 PM	OFA-12-Z-159H wonderfu	\$425.00	MG for 25.1,25.2,25.3	7
27	KSNV	The Doctors	2pm-3pm		to						
					10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:30	3:00 PM	OFA-12-A-152H Main Str	\$325.00		4
	KSNV			W	10/24/12	:30	2:56 PM	OFA-12-G-154H 537	\$325.00		3
	KSNV			Th	10/25/12	:30	2:15 PM	OFA-12-G-154H 537	\$325.00		1
	KSNV			F	10/26/12	:00			\$325.00	Unresolved	2
29	KSNV	Dr Phil	3-4p		to						
					10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:00			\$450.00	See MG 29.5,29.6,29.7,29.8	4
					NOT AVAILABLE RATE						
	KSNV			W	10/24/12	:00			\$450.00	See MG 29.5,29.6,29.7,29.8	2
					NOT AVAILABLE RATE						
	KSNV			W	10/24/12	:30	3:11 PM	OFA-12-G-180H He'sGotR	\$450.00	MG for 29.3,29.2,29.4,29.1	6
	KSNV			W	10/24/12	:30	3:32 PM	OFA-12-G-154H 537	\$450.00	MG for 29.3,29.2,29.4,29.1	7

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America	Invoice #	105005-1
Product	OBAM FOR AMERICA	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	105005
Account Executive	Amy McCreary	Alt Order #	06837950
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
29	KSNV	Dr Phil	3-4p		to						
	KSNV			Th	10/25/12	:00			\$450.00	See MG 29.5,29.6,29.7,29.8	1
	KSNV			F	10/26/12	:00			\$450.00	See MG 29.5,29.6,29.7,29.8	3
	KSNV			F	10/26/12	:30	3:33 PM	OFA-12-G-154H 537	\$450.00	MG for 29.3,29.2,29.4,29.1	5
	KSNV			F	10/26/12	:30	3:57 PM	OFA-12-Z-159H wonderfu	\$450.00	MG for 29.3,29.2,29.4,29.1	8
31	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	8x	-TWTF--				
	KSNV			Tu	10/23/12	:30	4:38 PM	OFA-12-Z-159H wonderfu	\$725.00		1
	KSNV			Tu	10/23/12	:30	4:50 PM	OFA-12-A-152H Main Str	\$725.00		5
	KSNV			W	10/24/12	:30	4:26 PM	OFA-12-G-180H He'sGotR	\$725.00		2
	KSNV			W	10/24/12	:30	4:59 PM	OFA-12-G-180H He'sGotR	\$725.00		7
	KSNV			Th	10/25/12	:30	4:52 PM	OFA-12-Z-159H wonderfu	\$725.00		3
	KSNV			Th	10/25/12	:30	4:59 PM	OFA-12-G-180H He'sGotR	\$725.00		6
	KSNV			F	10/26/12	:30	4:19 PM	OFA-12-G-180H He'sGotR	\$725.00		8
	KSNV			F	10/26/12	:30	4:58 PM	OFA-12-Z-159H wonderfu	\$725.00		4
33	KSNV	M-F Early News	5-630p		to						
					10/22/12 to 10/28/12	12x	-TWTF--				
	KSNV			Tu	10/23/12	:30	5:11 PM	OFA-12-Z-159H wonderfu	\$1,200.00		13
	KSNV			Tu	10/23/12	:30	6:22 PM	OFA-12-A-152H Main Str	\$1,200.00		1
	KSNV			Tu	10/23/12	:30	6:28 PM	OFA-12-Z-159H wonderfu	\$1,200.00		2
	KSNV			W	10/24/12	:30	5:22 PM	OFA-12-G-180H He'sGotR	\$1,200.00		9
	KSNV			W	10/24/12	:30	5:51 PM	OFA-12-G-180H He'sGotR	\$1,200.00		4
	KSNV			W	10/24/12	:30	6:24 PM	OFA-12-G-180H He'sGotR	\$1,200.00		3
	KSNV			Th	10/25/12	:30	5:12 PM	OFA-12-Z-159H wonderfu	\$1,200.00		8
	KSNV			Th	10/25/12	:30	5:23 PM	OFA-12-G-180H He'sGotR	\$1,200.00		10

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**1500 Foremaster Lane**  
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**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America	Invoice #	105005-1
Product	OBAM FOR AMERICA	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	105005
Account Executive	Amy McCreary	Alt Order #	06837950
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	M-F Early News	5-630p		to						
	KSNV			Th	10/25/12	:30	6:10 PM	OFA-12-Z-159H wonderfu	\$1,200.00		7
	KSNV			F	10/26/12	:30	5:17 PM	OFA-12-G-180H He'sGotR	\$1,200.00		6
	KSNV			F	10/26/12	:30	6:11 PM	OFA-12-Z-159H wonderfu	\$1,200.00		11
	KSNV			F	10/26/12	:30	6:25 PM	OFA-12-G-180H He'sGotR	\$1,200.00		12
35	KSNV	Sa-Su Early News	5pm-630pm		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	6:16 PM	OFA-12-Z-159H wonderfu	\$675.00		1
36	KSNV	News 3 in Prime	7-10pm		to						
				10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	9:20 PM	OFA-12-G-180H He'sGotR	\$900.00		1
37	KSNV	M-F Jeopardy	630-7pm		to						
				10/22/12 to 10/28/12	4x	-TWTF--					
	KSNV			Tu	10/23/12	:00			<del>\$1,300.00</del>	See MG 37.5,37.6,37.7,37.8	2
				NOT AVAILABLE RATE							
	KSNV			Tu	10/23/12	:30	6:58 PM	OFA-12-A-152H Main Stri	\$1,300.00	MG for 37.4,37.2,37.3,37.1	5
	KSNV			W	10/24/12	:00			<del>\$1,300.00</del>	See MG 37.5,37.6,37.7,37.8	3
				NOT AVAILABLE RATE							
	KSNV			W	10/24/12	:30	6:36 PM	OFA-12-G-180H He'sGotR	\$1,300.00	MG for 37.4,37.2,37.3,37.1	6
	KSNV			Th	10/25/12	:00			<del>\$1,300.00</del>	See MG 37.5,37.6,37.7,37.8	1
				NOT AVAILABLE RATE							
	KSNV			Th	10/25/12	:30	6:35 PM	OFA-12-G-180H He'sGotR	\$1,300.00	MG for 37.4,37.2,37.3,37.1	8
	KSNV			F	10/26/12	:00			<del>\$1,300.00</del>	See MG 37.5,37.6,37.7,37.8	4
				NOT AVAILABLE RATE							
	KSNV			F	10/26/12	:30	6:42 PM	OFA-12-Z-159H wonderfu	\$1,300.00	MG for 37.4,37.2,37.3,37.1	7
39	KSNV	M-F Wheel of Fortune	7-730pm		to						

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**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105005-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105005
Alt Order #	06837950
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
39	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:00			\$1,300.00	See MG 39.5,39.6,39.7,39.8	1
					NOT AVAILABLE RATE						
	KSNV			Tu	10/23/12	:30	7:14 PM	OFA-12-Z-159H wonderfu	\$1,300.00	MG for 39.3,39.2,39.1,39.4	5
	KSNV			W	10/24/12	:00			\$1,300.00	See MG 39.5,39.6,39.7,39.8	2
					NOT AVAILABLE RATE						
	KSNV			W	10/24/12	:30	7:28 PM	OFA-12-G-180H He'sGotRi	\$1,300.00	MG for 39.3,39.2,39.1,39.4	6
	KSNV			Th	10/25/12	:00			\$1,300.00	See MG 39.5,39.6,39.7,39.8	3
					NOT AVAILABLE RATE						
	KSNV			Th	10/25/12	:30	7:29 PM	OFA-12-Z-159H wonderfu	\$1,300.00	MG for 39.3,39.2,39.1,39.4	7
	KSNV			F	10/26/12	:00			\$1,300.00	See MG 39.5,39.6,39.7,39.8	4
					NOT AVAILABLE RATE						
	KSNV			F	10/26/12	:30	7:19 PM	OFA-12-G-180H He'sGotRi	\$1,300.00	MG for 39.3,39.2,39.1,39.4	8
41	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:00			\$900.00	See MG 41.5,41.6,41.7,41.8	3
					NOT AVAILABLE RATE						
	KSNV			Tu	10/23/12	:30	7:48 PM	OFA-12-A-152H Main Stri	\$900.00	MG for 41.1,41.3,41.4,41.2	6
	KSNV			W	10/24/12	:00			\$900.00	See MG 41.5,41.6,41.7,41.8	1
					NOT AVAILABLE RATE						
	KSNV			W	10/24/12	:30	7:47 PM	OFA-12-G-180H He'sGotRi	\$900.00	MG for 41.1,41.3,41.4,41.2	5
	KSNV			Th	10/25/12	:00			\$900.00	See MG 41.5,41.6,41.7,41.8	4
					NOT AVAILABLE RATE						
	KSNV			Th	10/25/12	:30	7:49 PM	OFA-12-G-180H He'sGotRi	\$900.00	MG for 41.1,41.3,41.4,41.2	8
	KSNV			F	10/26/12	:00			\$900.00	See MG 41.5,41.6,41.7,41.8	2
					NOT AVAILABLE RATE						
	KSNV			F	10/26/12	:30	7:46 PM	OFA-12-Z-159H wonderfu	\$900.00	MG for 41.1,41.3,41.4,41.2	7

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**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105005-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105005
Alt Order #	06837950
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
43	KSNV	SAT/Jeopardy	630-7pm		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	6:44 PM	OFA-12-G-180H He'sGotRi	\$525.00		1
44	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	7:07 PM	OFA-12-Z-159H wonderfu	\$525.00		1
47	KSNV	Tuesday Prime 10-11pm	10-11pm		to						
				10/22/12 to 10/28/12	1x	-T-----					
	KSNV			Tu	10/23/12	:30	10:11 PM	OFA-12-Z-159H wonderfu	\$3,200.00		1
48	KSNV	Wednesday Prime 10-11pm	10-11pm		to						
				10/22/12 to 10/28/12	1x	--W----					
	KSNV			W	10/24/12	:30	10:28 PM	OFA-12-G-180H He'sGotRi	\$3,200.00		1
49	KSNV	Friday Prime 8-9pm	8-9pm		to						
				10/22/12 to 10/28/12	1x	----F--					
	KSNV			F	10/26/12	:30	7:59 PM	OFA-12-G-180H He'sGotRi	\$2,000.00		1
50	KSNV	Friday Prime 10-11pm	10-11pm		to						
				10/22/12 to 10/28/12	1x	----F--					
	KSNV			F	10/26/12	:30	10:10 PM	OFA-12-Z-159H wonderfu	\$3,200.00		1
51	KSNV	Saturday Prime 8-9pm	8-9pm		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	8:42 PM	OFA-12-G-180H He'sGotRi	\$800.00		1
52	KSNV	Saturday Prime 9-10pm	9-10pm		to						
				10/22/12 to 10/28/12	1x	-----S-					

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# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105005-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105005
Alt Order #	06837950
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
52	KSNV	Saturday Prime 9-10pm	9-10pm		to						
	KSNV			Sa	10/27/12	:30	9:18 PM	OFA-12-Z-159H wonderfu	\$900.00		1
53	KSNV	NFL Pre-Game	1p-530pm		to						
				10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	4:07 PM	OFA-12-G-180H He'sGotRi	\$2,400.00		1
54	KSNV	NFL Football	1P-9PM		to						
				10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	7:06 PM	OFA-12-Z-159H wonderfu	\$10,000.00		1
55	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7--		to						
				10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	9:36 PM	OFA-12-Z-159H wonderfu	\$1,200.00		1
56	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7--		to						
				10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	10:20 PM	OFA-12-G-180H He'sGotRi	\$1,200.00		1
57	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/22/12 to 10/28/12	4x	-TWTF--					
	KSNV			Tu	10/23/12	:30	11:21 PM	OFA-12-A-152H Main Stri	\$1,200.00		3
	KSNV			W	10/24/12	:30	11:25 PM	OFA-12-G-180H He'sGotRi	\$1,200.00		1
	KSNV			Th	10/25/12	:30	11:24 PM	OFA-12-Z-159H wonderfu	\$1,200.00		2
	KSNV			F	10/26/12	:30	11:30 PM	OFA-12-G-180H He'sGotRi	\$1,200.00		4
59	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:00			<del>\$1,100.00</del>	See MG 59.2	1
	KSNV										
	KSNV			Sa	10/27/12	:30	11:22 PM	OFA-12-G-180H He'sGotRi	\$1,100.00	MG for 59.1 10/27	2

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105005-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105005
Alt Order #	06837950
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
60	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	11:20 PM	OFA-12-Z-159H wonderfu	\$1,100.00		1
61	KSNV	Tonight Show	1135p-1237a		to						
					10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:00			<del>\$500.00</del>	See MG 61.5,61.6,61.7,61.8	1
	KSNV			Tu	10/23/12	:30	12:08 AM	OFA-12-Z-159H wonderfu	\$500.00	MG for 61.3,61.4,61.2,61.1	6
	KSNV			W	10/24/12	:00			<del>\$500.00</del>	See MG 61.5,61.6,61.7,61.8	3
	KSNV			W	10/24/12	:30	12:30 AM	OFA-12-G-180H He'sGotRi	\$500.00	MG for 61.3,61.4,61.2,61.1	7
	KSNV			Th	10/25/12	:00			<del>\$500.00</del>	See MG 61.5,61.6,61.7,61.8	4
	KSNV			Th	10/25/12	:30	12:29 AM	OFA-12-G-180H He'sGotRi	\$500.00	MG for 61.3,61.4,61.2,61.1	5
	KSNV			F	10/26/12	:00			<del>\$500.00</del>	See MG 61.5,61.6,61.7,61.8	2
	KSNV			F	10/26/12	:30	12:32 AM	OFA-12-Z-159H wonderfu	\$500.00	MG for 61.3,61.4,61.2,61.1	8
63	KSNV	Late Night w/Fallon	1237a-136am		to						
					10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:00			<del>\$250.00</del>	See MG 63.5,63.6,63.7,63.8	4
	KSNV			Tu	10/23/12	:30	1:29 AM	OFA-12-A-152H Main Stri	\$250.00	MG for 63.2,63.4,63.3,63.1	5
	KSNV			W	10/24/12	:00			<del>\$250.00</del>	See MG 63.5,63.6,63.7,63.8	2
	KSNV			W	10/24/12	:30	1:25 AM	OFA-12-G-180H He'sGotRi	\$250.00	MG for 63.2,63.4,63.3,63.1	6
	KSNV			Th	10/25/12	:00			<del>\$250.00</del>	See MG 63.5,63.6,63.7,63.8	3

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**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105005-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105005
Alt Order #	06837950
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
63	KSNV	Late Night w/Fallon	1237a-136am		to						
	KSNV			Th	10/25/12	:30	1:20 AM	OFA-12-G-180H He'sGotRi	\$250.00	MG for 63.2,63.4,63.3,63.1	7
	KSNV			F	10/26/12	:00			<del>\$250.00</del>	See MG 63.5,63.6,63.7,63.8	1
					NOT AVAILABLE RATE						
	KSNV			F	10/26/12	:30	1:30 AM	OFA-12-G-154H 537	\$250.00	MG for 63.2,63.4,63.3,63.1	8
65	KSNV	Saturday Night Live	1130pm-1:02am		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:00			<del>\$400.00</del>	See MG 65.2	1
					NOT AVAILABLE RATE						
	KSNV			Sa	10/27/12	:30	12:09 AM	OFA-12-Z-159H wonderfu	\$400.00	MG for 65.1 10/27	2
66	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	11:57 PM	OFA-12-G-180H He'sGotRi	\$200.00		1

Aired Spots      **111**

<u>Gross Total</u>	<b>\$98,850.00</b>	
<u>Agency Commission</u>	<b>\$14,827.50</b>	
<u>Net Amount Due</u>	<b>\$84,022.50</b>	<b>Payment Terms 30 Days</b>

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